

State Water Resources Control Board

August 30, 2018

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7018 0680 0000 1017 5048

Mr. Sam Harmon
Fleet Services Supervisor
City of Santa Barbara
P.O. Box 1990
Santa Barbara, California 93102
sharmon@santabarbaraca.gov

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED AT THE SANTA BARBARA CORPORATE YARD, 635 LAGUNA
STREET, SANTA BARBARA**

Dear Mr. Harmon:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the UST at your facility on August 16, 2018, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

| No. | Violation | Tank | Start Date | Stop Date | Regulation |
|-----|--|---------|-----------------|-----------|-------------------|
| 1 | Failure to Maintain Plot Plan/Site Map – An approved plot plan/site map indicating the location of the product piping, tanks, and auxiliary equipment, with respect to buildings or other landmarks, was not available in CERS or onsite at the time of the inspection. | Regular | August 16, 2018 | Ongoing | 23 CCR 2711(a)(8) |
| 2 | Failure to Monitor Product Piping – The sensors located inside both under dispenser containers are unable to detect a leak at the earliest opportunity because the sensors are not in a vertical position. | Regular | August 16, 2018 | Ongoing | 23 CCR 2630(d) |

| No. | Violation | Tank | Start Date | Stop Date | Regulation |
|-----|--|---------|-----------------|-----------|-------------------|
| 3 | Failure to Maintain Release Response Plan – The response plan must be updated to include name(s) and title(s) of the person(s) responsible for authorizing any work under the response plan. | Regular | August 16, 2018 | Ongoing | 23 CCR 2632(d)(2) |
| 4 | Failure to Perform Product Line Integrity Test – Under pipe monitoring in CERS, leak alarm triggers automatic pump shutdown and failure/disconnect triggers pump shutdown both list no; therefore, annual pipeline integrity testing must be performed. | Regular | August 16, 2018 | Ongoing | 23 CCR 2636(f)(4) |

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Santa Barbara County Environmental Health Services within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Mr. Douglas McDevitt
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
douglas.mcdevitt@waterboards.ca.gov

Local CUPA

Mr. Jim Ray
Hazardous Materials Supervisor
Santa Barbara County Environmental
Health Services
225 Camino del Remedio
Santa Barbara, California 93110
james.ray@sbcpd.org

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: See next page.

cc: *(via email only)*

Mr. Jim Ray
Hazardous Materials Supervisor
Santa Barbara County Environmental
Health Services
james.ray@sbcphd.org

Mr. DJ Macaskill
Hazardous Materials Specialist
Santa Barbara County Environmental
Health Services
donald.macaskill@sbcphd.org

Mr. Alex Mayorga
Acting Shop Foreman
City of Santa Barbara
amayorga@santabarbaraca.gov